

LaSalle Process Servers L.P.

29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052

Invoice

DATE INVOICE #
5/22/2012 45995

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn: Calvin C. Witchard
ACC: Erica Hokens

CASE INFO
Eugene Bailey
vs.
City of Chicago, et al.
10 c 5735
Police
FCRL

DESCRIPTION

Services Rendered
6% Reduction
Fuel Surcharge

Subpoena
Derrell Bramlett
Call at address given in Chicago on May 19

Erica Hokens
5/23/12

RECEIVED
MAY 23 AM 11:23
2012 MAY 23 AM 11:23
AMOUNT
77.00
-4.62
3.00

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
PAID IN FULL.

CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSSERVERS.COM
ILLINOIS PRIVATE DETECTIVE LICENSE #117-001432

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.

Total

\$75.38

LaSalle Process Servers L.P.

29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052

Invoice

DATE INVOICE #
10/5/2012 46968

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 900
Chicago, Illinois 60602
Attn:Lindsay Wilson Gowin

CASE INFO
Eugene Bailey
vs
City of Chicago, et al.
10 CV 5735

OCT 09 2012

DESCRIPTION	1. Case Name: Eugene Bailey 2. Case Number: 10 CV 5735 3. Client Dept: CDD 4. Atty Signature: [Signature] 5. Date Approved: 10/15/12 6. Law Dept Division: FCR	AMOUNT
Services Rendered		147.00
6% Reduction		-8.82
Fuel Surcharge		6.00
Subpoena Michael P. Slevnik Calls at address given in Hickory Hills on August 23 & 24	atty - Gowin	

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
PAID IN FULL.

CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSSERVERS.COM
ILLINOIS PRIVATE DETECTIVE LICENSE #117-001432

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.

Total \$144.18

LaSalle Process Servers L.P.

29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052

Invoice

DATE INVOICE #
3/28/2013 48062

APR 01 2013

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 900
Chicago, Illinois 60602
Attn:Lindsay Wilson Gowin
Paralegal: Calvin Witchard

CASE INFO
Eugene Bailey
vs
City of Chicago, et al.
10 CV 5735

DESCRIPTION

AMOUNT

Services Rendered	112.00
6% Reduction	-6.72
Fuel Surcharge	6.00

Subpoena
Derrell Bramlett
Calls at address given in Chicago on March 22 & 26

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
PAID IN FULL.

CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSSERVERS.COM
ILLINOIS PRIVATE DETECTIVE LICENSE #117-001432

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.

Total

\$111.28

Bailey et al.
10 C 5 735
CPD
X [Signature]
FCRL 4-10-13
atty: Gowin

148 00 REC'D

Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400
Chicago, IL 60602
Tel. 312.442.9087 Fax. 312.442.9095

Bill To: Kathryn M. Doi, Esq
Assistant Corporation Counsel
30 N LaSalle St.
Suite 900
Chicago, IL 60602-3542

Invoice #: CHI1689506
Invoice Date: 02/27/2013
Balance Due: \$121.50

Case: Bailey, Eugene v. City Of Chicago Job #: 1612397 Job Date: 2/14/2013 Delivery: Normal Location: Kenneth Flaxman, PC 200 S Michigan Ave. Suite 201 Chicago, IL 60604-2430	
--	--

Witness	Description	Units	Qty	Price	Amount
Dorothy Massey	Certified Transcript	Page	45.00	\$2.70	\$121.50
Notes:			Invoice Total:		\$121.50
			Payment:		
			Credit:		
			Interest:		\$0.00
Fed. Tax ID: 20-3132569			Term: Net 30		
			Balance Due:		\$121.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

Bailey v. City
 1005735
 Police
 K Doi
 3/11/13
 FOR

Make check payable to: Veritext

☐ Visa
 ☐ MC
 ☐ Amex
 ☐ Discover
 ☐ Lock Box

Credit Card # _____ Exp. Date _____
 SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____
 PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

Invoice #: CHI1689506
Job/Confirmation No #: 1612397
Invoice Date: 02/27/2013
Balance : \$121.50

Please remit payment to:
 P.O. Box 71303
 Chicago, IL 60694-1303

For more information on charges related to our services please consult www.veritext.com/serviceinfo

Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400
Chicago IL 60602
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



900
Bill To: Victoria R. Benson, Esq
Corporation Counsel City of Chicago
30 North LaSalle Street
Suite 800
Chicago, IL, 60602

Invoice #: CHI1775793
Invoice Date: 6/13/2013
Balance Due: \$114.30

Case: Eugene Bailey v. City Of Chicago
Job #: 1668566 | Job Date: 5/29/2013 | Delivery: Normal
Billing Atty: Victoria R. Benson, Esq
Location: Kenneth Flaxman, PC - 200 S Michigan Ave.
200 S Michigan Ave. | Suite 201 | Chicago, IL 60604-2430
Sched Atty: Alison Zamora, Esq. | Kenneth Flaxman, PC

Witness	Description	Units	Quantity	Price	Amount
Bernard Broadway	Certified Transcript	Page	19.00	\$2.70	\$51.30
Michael Nichols	Certified Transcript	Page	15.00	\$2.70	\$40.50
	Shipping & Handling - Messenger Service	1	1.00	\$22.50	\$22.50
Notes:					\$114.30
					\$0.00
					\$0.00
					\$0.00
					\$114.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

Bailey, et al.
to C 6735
CPD
6/18/13
Benson
FCL

To pay online, go to
www.Veritext.com
Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI1775793
Job #: 1668566
Invoice Date: 6/13/2013
Balance: \$114.30

RECEIVED
IND. DEFENSE LITIGATION

Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400
Chicago IL 60602
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569

MAY 30 PM 2:06

BY

VERITEXT
LEGAL SOLUTIONS

Bill To: Victoria R. Benson, Esq
City Of Chicago Department of Law
30 North LaSalle
Suite 900
Chicago, IL, 60602-1244

Invoice #: CHI1757297
Invoice Date: 5/22/2013
Balance Due: \$54.00

Case: Bailey, Eugene v. City Of Chicago
Job #: 1668570 | Job Date: 5/15/2013 | Delivery: Normal
Billing Atty: Victoria R. Benson, Esq
Location: Kenneth Flaxman, PC
200 S. Michigan Avenue | Suite 201 | Chicago, IL 60604
Sched Atty: Kenneth Flaxman, Esq | Kenneth Flaxman, PC

Vendor	Description	Unit	Quantity	Price	Amount
Keith Connor	Certified Transcript	Page	20.00	\$2.70	\$54.00
Notes:					
					\$54.00
					\$0.00
					\$0.00
					\$0.00
					\$54.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

5/31/13 Benson
ok to pay

Bailey, et al
10 C 5735
CPD
FCAL

To pay online, go to
www.Veritext.com
Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI1757297
Job #: 1668570
Invoice Date: 5/22/2013
Balance: \$54.00

Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400
Chicago, IL 60602
Tel. 312.442.9087 Fax. 312.442.9095

BY

2013 APR 31 PM 1:39

RECEIVED
IND. DEFENSE LITIGATION

Bill To: Kathryn Doi, Esq
City Of Chicago Department of Law
30 North LaSalle
Suite 900
Chicago, IL 60602-1244

Invoice #: CHI1734067
Invoice Date: 04/23/2013
Balance Due: \$175.50

Case: Eugene Bailey v. City Of Chicago
Job #: 1648220 | Job Date: 4/15/2013 | Delivery: Normal
Location: Kenneth Flaxman, PC - 200 S Michigan Ave.
200 S Michigan Ave. | Suite 201 | Chicago, IL 60604-2430

Client	Description	Units	Rate	Price	Amount
Ali Muhammad	Certified Transcript	Page	35.00	\$2.70	\$94.50
Tyrone Ento-Nichols	Certified Transcript	Page	30.00	\$2.70	\$81.00
Notes:				Invoice Total:	\$175.50
				Payment:	
				Credit:	
				Interest:	\$0.00
Fed. Tax ID: 20-3132569				Balance Due:	\$175.50
Term: Net 30					

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

Kathryn Doi
Kathryn Doi
5/1/13
OK to pay
FCH
Police

Make check payable to: **Veritext**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: CHI1734067
Job #: 1648220
Invoice Date: 04/23/2013
Balance : \$175.50

Please remit payment to:
P.O. Box 71303
Chicago, IL 60694-1303

For more information on charges related to our services please consult www.veritext.com/serviceinfo

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602-4189

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 130829CML

Job Date: 08/29/2013

Order Date: 08/29/2013

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 88313

Inv. Date: 09/06/2013

Balance: \$239.94

Bill To:

Ms. Victoria R. Benson

Stephen R. Patton Corporation Counsel - FCR

Federal Civil Rights Division

30 N LaSalle St

Ste 900

Chicago, IL 60602

Action: Bailey, Eugene

VS

City of Chicago, et al.

Action #: 10 C 5735

Rep: CML

Cert: 084-004631

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt	Amount
1	Maria Kuriakos-Ciesil	Original Certified Transcript	Pages	34	\$4.90	\$16.66	\$149.94
2		Appearance 2 Hr Minimum	Session	1.00	\$100.00	\$10.00	\$90.00
<p>SEP 11 2013</p> <p>1. Case Name: <u>Bailey v. Chicago, et al.</u> 2. Case Number: <u>10 C 5735</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>V. Benson</u> 5. Date Approved: <u>9.12.13</u> 6. Law Dept. Division: <u>FCRL</u></p>							

Comments:

NET 30 DAYS @ 1.5% 225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."

Federal Tax I.D.: 36-3368198

Terms: Net 30 Days @ 1.5%

Sub Total	\$239.94
Shipping	\$0.00
Tax	N/A
Total Invoice	\$239.94
Payment	\$0.00
Balance Due	\$239.94

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Ms. Victoria R. Benson

Stephen R. Patton Corporation Counsel - FCR

Federal Civil Rights Division

30 N LaSalle St

Ste 900

Chicago, IL 60602

Invoice

Deliver To:

Ms. Victoria R. Benson

Stephen R. Patton Corporation Counsel - FCR

Federal Civil Rights Division

30 N LaSalle St

Ste 900

Chicago, IL 60602

Invoice #: 88313

Inv. Date: 09/06/2013

Balance: \$239.94

Job #: 130829CML

Job Date: 08/29/2013

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

REMIT PAYMENT TO:
URLAUB BOWEN & ASSOCIATES, INC.
PO BOX 64637
CHICAGO, IL 60664-0637



Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602-4189

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 130314CCS2

Job Date: 03/14/2013

Order Date: 03/14/2013

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 86636

Inv. Date: 04/16/2013

Balance: \$162.00

Bill To:

Ms. Kathryn M. Doi
Stephen R. Patton Corporation Counsel - FCR
Federal Civil Rights Division
30 N LaSalle St
Ste 900
Chicago, IL 60602

Action: Bailey, Eugene

VS

City of Chicago

Action #: 10 C 7788

Rep: CCS

Cert: 084-003543

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt	Amount
	Michele Moore-Grose	Certified Transcript	Pages	80	\$2.25	\$18.00	\$162.00
<div>1. Case Name: <u>Bailey v. City</u> 2. Case Number: <u>10 C 7788</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>4/18/13</u> 6. Law Dept. Division: <u>FCR</u> APR 16 2013</div>							
Comments: NET 30 DAYS @ 1.5% 225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." Federal Tax I.D.: 36-3368198							Sub Total \$162.00 Shipping \$0.00 Tax N/A Total Invoice \$162.00 Payment \$0.00 Balance Due \$162.00
Terms: Net 30 Days @ 1.5%							

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Ms. Kathryn M. Doi
Stephen R. Patton Corporation Counsel - FCR
Federal Civil Rights Division
30 N LaSalle St
Ste 900
Chicago, IL 60602

Deliver To:

Ms. Kathryn M. Doi
Stephen R. Patton Corporation Counsel - FCR
Federal Civil Rights Division
30 N LaSalle St
Ste 900
Chicago, IL 60602

Invoice #: 86636

Inv. Date: 04/16/2013

Balance: \$162.00

Job #: 130314CCS2

Job Date: 03/14/2013

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

REMIT PAYMENT TO:
URLAUB BOWEN & ASSOCIATES, INC.
PO BOX 64637
CHICAGO, IL 60664-0637



Urlaub Bowen & Associates, Inc.

10 N. Clark Street

Suite 1260

Chicago, IL 60602-4189

Phone: (312) 781-9586 Fax: (312) 781-9228

Job Date: 08/25/2011

Order Date: 06/26/2012

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 83632

Inv. Date: 07/06/2012

Balance: \$451.98

Bill To:

Ms. Kathryn M. Doi
 Stephen R. Patton Corporation Counsel - FCR
 Federal Civil Rights Division
 30 N LaSalle St
 Ste 900
 Chicago, IL 60602

Action: Bailey, Eugene

VS

City of Chicago, et al.

Action #: 10 C 5735

Rep: KMK

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	William Sullivan, Volume I	Original Certified Transcript	Pages	108	\$4.65	\$50.22	\$451.98
1. Case Name: <u>Bailey</u> 2. Case Number: <u>10 C 5735</u> 3. Client Dept: <u>CPD</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>7/11/12</u> 6. Law Dept. Division: <u>FCRLD</u>							
JUL 10 2012							

Comments:

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."

Federal Tax I.D.: 36-3368198

Terms: Net 30 Days @ 1.5%

Sub Total	\$451.98
Shipping	\$0.00
Tax	N/A
Total Invoice	\$451.98
Payment	\$0.00
Balance Due	\$451.98

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Ms. Kathryn M. Doi
 Stephen R. Patton Corporation Counsel - FCR
 Federal Civil Rights Division
 30 N LaSalle St
 Ste 900
 Chicago, IL 60602

Deliver To:

Ms. Kathryn M. Doi
 Stephen R. Patton Corporation Counsel - FCR
 Federal Civil Rights Division
 30 N LaSalle St
 Ste 900
 Chicago, IL 60602

Invoice #: 83632

Inv. Date: 07/06/2012

Balance: \$451.98

Job #: 110825KMK

Job Date: 08/25/2011

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

REMIT PAYMENT TO:

URLAUB BOWEN & ASSOCIATES, INC.
 PO BOX 64637
 CHICAGO, IL 60664-0637



UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

DCN: City Vendor #54929021

INVOICE NO: 20130130

MAKE CHECKS PAYABLE TO:

Kathryn M. Doi
City of Chicago Department of Law
30 N. LaSalle Street
Suite 900
Chicago, IL 60602
Phone: (312) 744-0742

kathryn.doi@cityofchicago.org

Laura Renke
Official Court Reporter
219 S. Dearborn Street
Room 1728
Chicago, IL 60604
Phone: (312) 435-6053

Tax ID: 46-1902026
laura_renke@ilnd.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

09-26-2013

DATE DELIVERED:

10-10-2013

Case Style: 10 C 05735, Eugene Bailey v City of Chicago

Transcript of proceedings before the Honorable Thomas M. Durkin
9/9/13 oral argument

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day	62	4.25	263.50		0.90			0.60		263.50
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					

Misc. Desc.

MISC. CHARGES:

TOTAL: 263.50

LESS DISCOUNT FOR LATE DELIVERY:

TAX (If Applicable):

LESS AMOUNT OF DEPOSIT:

TOTAL REFUND:

TOTAL DUE: \$263.50

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

/s/ Laura Renke, CSR, RDR, CRR

DATE

10-10-2013

November 22, 2010

To CC Calvin Witchard
30 N. LaSalle #900
Chicago, Illinois
312-744-9104

From: Phyllis Yaeger
49 West 15th Street Unit E
Chicago, IL 60605
708-466-7002

		Amount due
12 pgs.	\$3.00 per pg.	\$36.00

Peo. V. Eugene Bailey, Br. 66, Judge Peggy Chiampas, had
on Sept. 29, 2009, Case No. 09-138803

Please send payment to the above address. Any
questions, please call number above.

To the best of my knowledge, I certify that
this invoice has not been previously paid.

Signature

A. Fuentes

1. Case Name: Bailey
2. Case Number: 10 C 5735
3. Client Dept: CPD
4. Atty Signature: Phyllis Yaeger
5. Date Approved: 12/8/10
6. Law Dept. Division: FCRD

DEC 06 2010